

marlinz pharma



64, Akshay Industrial Estate,
Ambawadi Road,
GUJARAT - 390017

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INVOICE

GSTIN : 24HDE7487RE5RT4

Customer Detail

Name Dr. Harsh Desai
Address 78 Crystal View, Old Padra Road, Near Inox Multiplex
PHONE 9280802132
GSTIN 24XCVIJ6322I1Z3
Place of Supply Gujarat (36)

Invoice No. 372
Invoice Date 30-May-23
Challan Date 30-May-23
L.R. No. 83664
Transport
Transport ID
Vehicle Number

Name of Product / Service	Batch No.	HSN / SAC	Qty	Rate	Exp Date	GST		Total
						Amount	%	
Aconite 30	719910	3704	43	610	11-10-2022	4485.33	12%	26230.00
Nux Vomica 30	400126	4508	10	704	21-06-2022	1203.84	12%	7040.00
Arnica 200	447009	4429	31	782	17-06-2022	4145.38	12%	24242.00
Bryonia 200	773717	3703	48	369	22-05-2022	3028.75	12%	17712.00
Total								75224.00

Discount -3761.20
Taxable Value 71462.80
CGST(6%) 4287.77
SGST(6%) 4287.77
Total Amount After Tax 80038.34

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name RAF CAMP
Bank Account Number 19741814067
Bank Branch IFSC SBIN933TR9

Terms and Conditions

1. Subject to our home Jurisdiction.
2. Our Responsibility Ceases as soon as goods leaves our Premises.
3. Goods once sold will not taken back.
4. Delivery Ex-Premises.

For Om Pharma

Authorised Signatory